

**From:** ChicMic Technologies LLP  
Manish Gulati  
ChicMic Technologies LLP  
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**Bill to:** DishOut, LLC  
Attn: Rory Hersch  
2385 NW Executive Center Dr Ste 100  
Boca Raton, FL, 33431-8510  
United States

## INVOICE

INVOICE # T601275257  
DATE Jul 16, 2023  
**DUE DATE Jul 17, 2023**  
TOTAL AMOUNT \$37.50  
**TOTAL DUE \$37.50**

DESCRIPTION / MEMO	AMOUNT
(18295810) Sahil Kumar - 1:30 hrs @ \$25.00/hr - 07/10/2023 - 07/16/2023	37.50
TOTAL AMOUNT:	\$37.50

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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475 Brannan St., Suite 430  
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